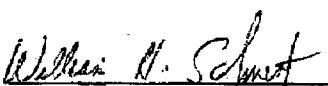
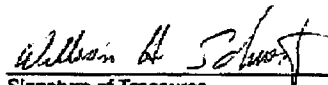


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate WILLIAM "BILL" SCHWERTZ 2109 27TH ST. KENNER, LA. 70062		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) KENNER CITY COUNCILMAN DISTRICT 2 KENNER, LA. JEFFERSON PARISH	OFFICE USE ONLY 4/14 30-D 2/26
3. Date of Primary APRIL 5, 2014 This report covers from JAN 1, 2014 through FEB 24, 2014			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CAPITAL ONE BANK 2510 WILLIAMS BLVD. KENNER, LA 70062	7. Full Name and Address of Treasurer WILLIAM H SCHWERTZ 2109 27TH ST Kenner, La. 70062		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). <div style="text-align: right;"> 2014 FEB 26 PM 2:40 RECEIVED CAMPAIGN FINANCE DIVISION </div>
9. Name of Person Preparing Report WILLIAM SCHWERTZ Daytime Telephone 504-289-1988			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This _____ day of _____			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Signature of Treasurer 		Daytime Telephone 504-289-1988 Daytime Telephone 504-289-1988	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3) <i>INT</i>	76.35
6. Loans Received (Schedule B)	\$ 85,004.37
7. Loan Repayments Received (Schedule D)	26
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,080.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7988.22
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	554.37
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8482.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	85,080.72
16. Less total disbursements this period (Line 13 above)	8482.59
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	76598.13

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 2510 WILLIAMSBURG BLVD. RENNER, VA. 70062	11-12-13 12-10-13 1-10-14	INTEREST	18.26 22.64 35.45
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS P.O. BOX 11305 N.O. LA 70181	2-07-2014	PUSH CARDS	\$ 471.98 CK
STATE OF LOUISIANA CLERK OF COURTS JEFFERSON, LA.	2-12-2014	BAND TO ACRY QUALIFYING FEE	\$ 450.00 CASH CHECK #1010
DOLLAR TREE STORE 3504 WMS. BLVD KEN. LA. 70065	2-11-2014	CAMPAIGN OFFICE CARTERS	\$ 15.12 CASH
TRUE VALUE HARDWARE 3637 WMS BLVD KEN. LA. 70065	2-11-2014	CLOTHLIN FOR CURTAINS CAMPAIGN OFFICE	\$ 5.43 CASH
THE HOME DEPOT KENNER, LA.	2-10-14	HARDWARE TO INSTALL TIOLET IN CAMPAIGN OFFICE	\$ 92.35 CREDIT CARD
RICK OLIVIER PHOTOS NO. LA. 504-486-2040	1-21-14	CAMPAIGN PICTURES - HAND CARDS	\$ 900.00 CK
VISTA PRINT ON LINE	1-24-14	MAGNETIC SIGNS	39.95 VISA
REPUBLIC WOMEN ASSOC. KEN. LA.	1-7-14	MEMBERSHIP	25.00 CASH
3. SUBTOTAL (optional)			1997.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIAM H SCHWERTZ 2109 27TH ST KENNER, LA 70062	2. a. Date* <u>10-13-2013</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																	
3. Endorsers/Guarantors	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>0</td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	0											
Date	Principal	Interest																
0																		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)																		
1. Name and address of lender WILLIAM H. SCHWERTZ 2109 27TH ST KENNER, LA 70062	2. a. Date* <u>12-3-13</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>34,450.00</u> d. Balance due \$ <u>34,450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																	
3. Endorsers/Guarantors WILLIAM H SCHWERTZ 2109 27TH ST Ken. La. 70062	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12-31-2013</td> <td>\$ 37.75</td> <td>0</td> </tr> <tr> <td>12-09-2013</td> <td>\$ 91.31</td> <td>0</td> </tr> <tr> <td>01-14-2014</td> <td>\$ 239.65</td> <td>0</td> </tr> <tr> <td>02-13-2014</td> <td>\$ 185.66</td> <td>0</td> </tr> </tbody> </table>			Date	Principal	Interest	12-31-2013	\$ 37.75	0	12-09-2013	\$ 91.31	0	01-14-2014	\$ 239.65	0	02-13-2014	\$ 185.66	0
Date	Principal	Interest																
12-31-2013	\$ 37.75	0																
12-09-2013	\$ 91.31	0																
01-14-2014	\$ 239.65	0																
02-13-2014	\$ 185.66	0																
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)																		
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <u>554.32</u>																		

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIAM H SCHWERTZ 2109 27th ST KEN. LA. 70062	2. a. Date* <u>2-12-14</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>554.37</u> d. Balance due \$ <u>554.37</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>										
1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>										
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>										

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN & DIXIE WMS-BLVD KEN-LA- 70062	2/22/14	BINGO RALLY WESTMINSTER TOWER	\$101.15
SAMS CLUB LOYOLA DR. KEN-LA-	2/22/14	BINGO RALLY	\$201.96
RICK DONOVAN 711 LAUREL ST N.O. LA	4-21-14	BUILD REST ROOM CAMPAIGN OFFICE LABOR	\$400.00
ABC SIGNS 5851 LARUE STEINER RD THEODORE, AL 36688	2-12-14	YARD SIGNS	\$2437.74
GARRITY PRINT SOLUTIONS 109 RESEARCH RD HARRISON, LA 70123	2-19-14	HAND CARDS	\$569.03
KENNER POST OFFICE WMS-BLVD. KEN-LA- 70062	2-18-14	FOREVER STAMPS	\$3747.00
THE HOME DEPOT VETS. BLVD. KEN-LA 70062	2-15-14	CAMPAIGN OFFICE REST ROOM	\$134.26
	2-18-14	WOOD STAKES FOR YARD SIGNS, PAINT	\$94.35
H. DAIGLE & CO. N.O. LA-	2-14-14	VOTER LIST	\$225.00
3. SUBTOTAL (optional)			\$4310.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
THE UPS STORE 6221 S. CLAIBORNE AVE NO. LA. 70125	10/18/13	PUSH CARD PRINTING	\$ 763.00 CK
KENNER POST OFFICE WILLIAMS BLVD KEN. LA. 70063	12/18/13 11/20/13 1/3/14	STAMPS STAMPS STAMPS	\$ 92.00 CK \$ 92.00 CK \$ 230.00 CK
KMART 7000 VETERANS BLVD MET. LA. 70003	1/5/14 12/13/13 12/8/13	COPY PAPER COPY PAPER CARDS	\$ 13.05 CK 4.67 CASH 8.14 CASH
REGISTRAR OF VOTERS JEFFERSON PARISH	7-31-13	DISTRICT 2 MAPS	\$ 25.00 CASH
CVS/Pharmacy 2242 WILLIAMS BLVD KEN. LA. 70067	11-9-13	POST IT FLAGS	\$ 4.38 CASH
SAM'S CLUB KEN. LA. - LOYOLA DR.	11/10/13 1/09/14 2/01/14	ENVELOPES PRINTER INK, FILE CART BATH ROOM SUPPLIES	6.60 CASH 153.27 CREDIT CARD 51.33 CK
VISTA PRINT ON LINE VISAPRINT.COM	1/2/14 12/12/13 11/15/13 12/31/13	BUSINESS CARDS BUSINESS CARDS MAGNETIC SIGNS MAGNETIC SIGNS	18.98 10.84 24.00 31.56 } CREDIT CARD
HP HOME & OFFICE STORE ON LINE	12/19/13	PRINTER INK	91.28 CREDIT CARD
3. SUBTOTAL (optional)			1620.10
4. TOTAL (optional - complete only on last page of this schedule)			

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